

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Smith, Lowell Gregory

Case Number: 03 B 50829

Judge: Hollis, Pamela S

Filed: 12/18/03

Printed: 9/9/08

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Ch 7 Conversion: September 5, 2008

Confirmed: February 23, 2004

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	112,422.87	
Secured:		80,262.34
Unsecured:		23,623.05
Priority:		0.00
Administrative:		2,505.00
Trustee Fee:		6,032.48
Other Funds:		0.00
Totals:	112,422.87	112,422.87

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Peter F Geraci	Administrative	2,505.00	2,505.00
2. FHRC Suites Owners Association	Secured	0.00	0.00
3. CitiMortgage Inc	Secured	57,628.65	54,349.91
4. Hilton Resorts Corp.	Secured	25,912.43	25,912.43
5. ECast Settlement Corp	Unsecured	1,511.68	921.95
6. ECast Settlement Corp	Unsecured	2,445.57	1,491.53
7. Resurgent Capital Services	Unsecured	8,087.86	4,932.73
8. Kohl's/Kohl's Dept Stores	Unsecured	1,895.62	1,156.11
9. ECast Settlement Corp	Unsecured	2,900.27	1,768.86
10. ECast Settlement Corp	Unsecured	7,924.13	4,832.86
11. ECast Settlement Corp	Unsecured	868.30	529.59
12. Sears Consumer Finance	Unsecured	5,073.02	3,094.00
13. ECast Settlement Corp	Unsecured	2,580.47	1,573.79
14. Sears Consumer Finance	Unsecured	4,274.09	2,606.72
15. ECast Settlement Corp	Unsecured	1,172.16	714.91
16. Citicorp	Unsecured		No Claim Filed
17. CitiFinancial	Unsecured		No Claim Filed
18. Household Bank FSB	Unsecured		No Claim Filed
19. Amoco Oil Company	Unsecured		No Claim Filed
		\$ 124,779.25	\$ 106,390.39

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
7%	983.74
4%	438.78

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6.5%	1,542.58
3%	246.83
5.5%	1,508.29
5%	148.65
4.8%	270.69
5.4%	892.92

\$ 6,032.48

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

